

VOUCHER AND SCHEDULE OF PAYMENTS

DEPARTMENT OR ESTABLISHMENT		UNITED STATES COURT		D.O. VOU. NO. (TRANSP)	
BUREAU OR OFFICE		CLERK, U.S. DISTRICT COURT FOR P.R.		39230	
LOCATION OF TRANSMITTING OFFICE		SAN JUAN, PUERTO RICO			
PURSUANT TO AUTHORITY VESTED IN ME, I CERTIFY THAT THE ITEMS LISTED HEREIN ARE CORRECT AND PROPER FOR PAYMENT FROM THE APPROPRIATION (S) DESIGNATED OR ON SUPPORTING VOUCHERS				PAID BY	
FRANCES RIOS DE MORAN, CLERK <i>FR</i>				CLERK U.S. DISTRICT COURT PUERTO RICO SYMBOL #4669	
February 26, 2004					
DATE				AUTHORIZED CERTIFYING OFFICER	
APPROPRIATION SUMMARY				By: EDITH RIOS FINANCIAL ADMINISTRATOR	
604700 \$412.50					
ALIGN AREA				ALIGN AREA	
FONT	SHEET	OF	AGENCY STATION NO.	SCHEDULE NUMBER	FOR D.O. USE ONLY
	1	1	4669		
GRAND TOTAL			NO-CHECK TOTAL		
\$412.50			1		
PAYEE AND IF NECESSARY, ADDRESS, INVOICE NUMBER, OTHER IDENTIFICATION				NO.	VOUCHER NO.
LINES 1,3,5 AND 7				CHK	
GUILLERMO A. NIGAGLIONI, ESQ. PO. BOX 16653 SAN JUAN, PUERTO RICO 00908-6653				\$412.50	
MEDIATOR INVOICE DATED DECEMBER 15, 2003 CASE 98-1306(DRD) GRAHAM-FIELD, INC. V. TUFFCARE. INC. ORDER OF FEBRUARY 20, 2004 FILED FEBRUARY 23, 2004				CHECK # 00194913 IN THE AMOUNT OF \$ 412.50 PAYABLE TO: Guillermo Nigaglioni REC'D: 3/2/04 BY: B. U. [Signature]	DATED: 3/1/04 SAN JUAN, P.R.
D.O. CHECK NUMBERS	BEGINNING	ENDING	BEGINNING	ENDING	
	FOR FIRST CHECK SERIAL NUMBER RANGE		FOR SECOND CHECK SERIAL NUMBER RANGE IF APPLICABLE		